

EXHIBIT C

CHART 1
Summary of Expenses

Type of Expense	Amount
Deposition/Discovery Expenses	\$60,008.71
Investigation Fees & Expenses	\$34,979.29
Jury Consultant Fees and Expenses	\$88,831.00
Printing, Copying and Duplication	\$18,334.00
Process Server Fees	\$2,830.57
Records Requests & Related Court Fees	\$789.20
Shipping Costs	\$1,044.83
Transcript Costs	\$8,865.37
Travel, Car Service, and Meal Costs	\$44,504.69
Trial Costs	\$9,459.08
Westlaw/Research	\$13,417.48
Witness Fees	\$736.77
TOTAL	\$283,800.99

CHART 2
Deposition/Discovery Expenses

Date	Name	Memo	Amount
02/20/2019	Esquire Deposition Solutions, LLC	Invoice #INV1411251	\$2,421.47
02/20/2019	Esquire Deposition Solutions, LLC	Invoice #INV1411214	\$980.50
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1417485	\$932.05
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1420071	\$250.00
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1420139	\$370.00
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1419992	\$190.00
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1419841	\$480.80
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1420126	\$775.00
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1420140	\$515.00
02/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1420038	\$385.00
03/18/2019	Esquire Deposition Solutions, LLC	Invoice #INV1430618	\$586.60
03/18/2019	Esquire Deposition Solutions, LLC	Invoice #INV1430619	\$523.95
03/18/2019	Esquire Deposition Solutions, LLC	Invoice #INV1428988	\$1,025.45
03/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1434556	\$972.70
03/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1436481	\$3,523.60
03/27/2019	Esquire Deposition Solutions, LLC	Invoice #INV1438729	\$295.00
04/03/2019	Esquire Deposition Solutions, LLC	Invoice #INV1443402	\$1,515.75
04/10/2019	Esquire Deposition Solutions, LLC	Invoice #INV1446250	\$2,833.25
04/10/2019	Esquire Deposition Solutions, LLC	Invoice #INV1447574	\$1,668.00
04/10/2019	Esquire Deposition Solutions, LLC	Invoice #INV1446050	\$773.00
04/17/2019	Esquire Deposition Solutions, LLC	Invoice #INV1440302	\$1,020.00
04/17/2019	Esquire Deposition Solutions, LLC	Invoice #INV1441622	\$1,710.50
04/17/2019	Esquire Deposition Solutions, LLC	Invoice #INV1441555	\$2,548.00
04/17/2019	Esquire Deposition Solutions, LLC	Invoice #INV1441349	\$1,181.75
04/25/2019	Esquire Deposition Solutions, LLC	Invoice #INV1457924	\$405.50
04/25/2019	Esquire Deposition Solutions, LLC	Invoice #INV1453936	\$406.25
04/25/2019	Esquire Deposition Solutions, LLC	Invoice #INV1454604	\$603.75
04/25/2019	Esquire Deposition Solutions, LLC	Invoice #INV1456291	\$85.50
04/25/2019	Esquire Deposition Solutions, LLC	Invoice #INV1453928	\$306.20
06/04/2019	Regus	Conference Room Rental	\$604.00
06/06/2019	Regus	Conference Room Rental	\$576.00
06/12/2019	Esquire Deposition Solutions, LLC	Invoice #INV1479755	\$770.80
06/12/2019	Esquire Deposition Solutions, LLC	Invoice #INV1485954	\$298.00
06/12/2019	Esquire Deposition Solutions, LLC	Invoice #INV1476990	\$1,310.80
06/12/2019	Esquire Deposition Solutions, LLC	Invoice #INV1488872	\$2,597.40
06/12/2019	Esquire Deposition Solutions, LLC	Invoice #INV1488545	\$697.80
06/12/2019	Esquire Deposition Solutions, LLC	Invoice #INV1490097	\$991.80
06/12/2019	Diamond Reporting	Inv# 194337602	\$657.50
06/19/2019	Esquire Deposition Solutions, LLC	Invoice #INV1497695	\$260.00
06/19/2019	Esquire Deposition Solutions, LLC	Invoice #INV1496723	\$698.50
06/26/2019	Esquire Deposition Solutions, LLC	Invoice #INV1499320	\$1,018.85
06/27/2019	Esquire Deposition Solutions, LLC	INV1393449	\$385.13
07/03/2019	Esquire Deposition Solutions, LLC	Invoice #INV1460609	\$295.00

07/03/2019	Esquire Deposition Solutions, LLC	Invoice #INV1461101	\$643.20
07/10/2019	Esquire Deposition Solutions, LLC	Invoice #INV1483231	\$627.50
07/10/2019	Esquire Deposition Solutions, LLC	Invoice #INV1484055	\$580.00
07/10/2019	Diamond Reporting	Inv# 191135902	\$202.50
07/30/2019	Esquire Deposition Solutions, LLC	Invoice #INV1484453	\$2,510.10
07/30/2019	Esquire Deposition Solutions, LLC	Invoice #INV1483680	\$2,296.05
08/14/2019	Esquire Deposition Solutions, LLC	Invoice #INV1405959	\$200.70
10/02/2019	Victoria Torres Court Reporting, Inc.	Expedited Transcript Excerpts - Invoice 20192907	\$85.50
10/16/2019	Esquire Deposition Solutions, LLC	Invoice #INV1568846	\$3,323.25
10/30/2019	Esquire Deposition Solutions, LLC	Invoice #INV1579088	\$1,032.00
11/05/2019	New York City Law Department	9/26/19 Deposition - Dr. Mickes	\$1,913.15
11/13/2019	Esquire Deposition Solutions, LLC	INV1589969	\$1,562.80
11/26/2019	Esquire Deposition Solutions, LLC	INV1600560	\$1,198.10
06/02/2021	Esquire Deposition Solutions, LLC	INV1859402	\$350.00
06/09/2021	Esquire Deposition Solutions, LLC	INV1862355	\$440.50
06/09/2021	Esquire Deposition Solutions, LLC	INV1862476	\$825.50
01/19/2022	Esquire Deposition Solutions, LLC	INV2091079, INV2091080, INV2091081	\$435.00
05/04/2022	Veritext	Invoice 5197505	\$486.69
05/04/2022	Veritext	Invoice 5034214	\$784.71
04/10/2019	Rick Sawyer	Hard Drive for discovery production	\$65.31

Total \$60,008.71

CHART 3
Investigation Fees & Expenses

Date	Name	Memo	Amount
03/01/2017	Patrick Hoffman Investigations	IRB Focus	\$15.57
04/20/2017	Patrick Hoffman Investigations	Travel Transportation	\$35.00
04/20/2017	Patrick Hoffman Investigations	Research	\$47.30
04/20/2017	Patrick Hoffman Investigations	Working Meal	\$17.76
04/20/2017	Patrick Hoffman Investigations	Working Meal	\$26.94
04/20/2017	Patrick Hoffman Investigations	Working Meal	\$13.59
04/20/2017	Patrick Hoffman Investigations	Travel Transportation	\$60.36
04/20/2017	Patrick Hoffman Investigations	Research	\$45.50
04/20/2017	Patrick Hoffman Investigations	Research	\$43.92
09/06/2017	Patrick Hoffman Investigations	5/2017 Court Exp	\$201.00
09/06/2017	Patrick Hoffman Investigations	6/2017 Court Exp	\$68.00
08/07/2018	Patrick Hoffman Investigations	Court Records	\$77.00
03/18/2019	Patrick Hoffman Investigations	Reimb Expenses	\$577.60
03/18/2019	Patrick Hoffman Investigations	Reimb Expenses	\$191.00
03/18/2019	Patrick Hoffman Investigations	Reimb Expenses	\$12.90
03/18/2019	Patrick Hoffman Investigations	Reimb Expenses	\$26.68
03/18/2019	Patrick Hoffman Investigations	Reimb Expenses	\$25.71
03/18/2019	Patrick Hoffman Investigations	Reimb Expenses	\$68.00
05/29/2019	Patrick Hoffman Investigations	Investigation Services from 11.2.2016 to 5.29.2019	\$20,700.00
03/18/2021	Patrick Hoffman Investigations	Outside Services	\$255.00
12/01/2021	Patrick Hoffman Investigations	Outside Services	\$4,208.76
01/19/2022	Patrick Hoffman Investigations	Outside Services	\$3,069.03
03/23/2022	Patrick Hoffman Investigations	Outside Services	\$75.00
05/18/2022	Patrick Hoffman Investigations	Outside Services	\$2,737.50
09/14/2022	Patrick Hoffman Investigations	Investigative Services	\$2,112.50
09/14/2022	Patrick Hoffman Investigations	Witness fee for Davis	\$62.88
09/14/2022	Patrick Hoffman Investigations	Witness fee for Sanchez	\$64.25
09/14/2022	Patrick Hoffman Investigations	Mileage (63 Miles * 0.625)	\$39.38
09/14/2022	Patrick Hoffman Investigations	Tolls 07.11	\$22.65
09/14/2022	Patrick Hoffman Investigations	Miles 07.15	\$63.75
09/14/2022	Patrick Hoffman Investigations	Tolls 07.15	\$14.76

Total \$34,979.29

CHART 4
Jury Consultant Fees

Date	Name	Memo	Amount
03/17/2022	Dubin Research & Consulting	Rosario: Inv. #2909	\$8,457.00
09/28/2022	Dubin Research & Consulting	Jury Consulting Services - July 2022	\$78,934.00
09/21/2022	Jury Mapping	Invoice 1380	\$1,440.00

Total \$88,831.00

CHART 5
Printing Costs

Date	Name	Memo	Amount
02/27/2020	PaperCut	PaperCut printing charges 9/9/16-2/27/2020	\$7,794.40
12/31/2020	PaperCut	Papercut 2.28.2020 to 12.31.2020	\$100.40
12/31/2021	PaperCut Charges 2021	PaperCut Charges 2021	\$3,133.20
01/31/2022	Papercut Charges Jan 2022	Papercut Charges Jan 2022	\$135.60
05/31/2022	PaperCut Charges May 2022	PaperCut Charges May 2022	\$48.50
06/30/2022	Papercut charges June 2022	Papercut charges June 2022	\$7.00
07/20/2022	Sara Canter	Scanning of Jury Questionnaires - Fedex	\$586.85
07/20/2022	Sara Canter	Copying of Jury Questionnaires - Fedex	\$274.35
07/31/2022	Papercut charges July 2022	Papercut charges July 2022	\$4,571.80
08/31/2022	PaperCut - August 2022	PaperCut - August 2022	\$1,654.90
09/30/2022	PaperCut	PaperCut Charges September 2022	\$27.00

Total	\$18,334.00
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CHART 6
Process Server Fees

Date	Name	Memo	Amount
04/18/2018	Brockway	Process Server	\$285.00
04/26/2018	Paypal	Process Server	\$419.61
04/30/2018	Paypal	Process Server - Irwin Silverman	\$103.30
05/01/2018	Supreme Judicial Services, Inc.	Summons & Complaint	\$69.00
05/01/2018	Supreme Judicial Services, Inc.	NYS service, Westtown, NY	\$150.00
05/15/2018	Supreme Judicial Services, Inc.	National Service- Monroe Township, NJ	\$154.00
05/15/2018	OneWorld Judicial Services Inc	Job#2168675	\$88.45
02/23/2019	Paypal - Brockway	Brockway Inv/ Process Server	\$70.00
03/01/2019	Brockway	Process Server	\$76.80
04/10/2019	Paypal	Process Server	\$175.40
04/11/2019	Legal Wheels	Process Server	\$213.00
04/25/2019	John Brown & Associates Court Consultants	Process of Service - Nicole Torres; Invoice Date 4/11/19	\$486.01
05/08/2019	Legal WheelsRunner Service Inc	Invoice 44193	\$305.00
06/05/2019	Legal WheelsRunner Service Inc	Invoice 44279	\$30.00
10/22/2020	Paypal	Process Server	\$205.00

Total	\$2,830.57
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CHART 7
Records & Court Fees

Date	Name	Memo	Amount
01/10/2017	Superintendent Eastern Correctional Fac	Records Request	\$89.55
02/15/2017	Superintendent Eastern Correctional Fac	Records Request	\$277.25
11/07/2017	Albany Crt Claim	10/11 Albany Ct Claim Filing	\$50.00
01/29/2018	County Clerk, Bronx County	Filing Fee	\$210.00
09/26/2018	Office of District Attorney, Bronx County	Document Request	\$162.40

Total \$789.20

CHART 8
Shipping Costs

Date	Name	Memo	Amount
01/07/2017	UPS	12/11 UPS	\$19.69
02/02/2017	UPS	1/28	\$68.71
02/06/2017	UPS	12/22 UPS	\$23.57
02/28/2017	FedEx	1/20 FedEx	\$42.64
06/26/2018	UPS	Shipping, Inv#0000T2T098248	\$26.83
10/01/2018	UPS	Postage	\$31.36
10/22/2018	UPS	Postage	\$14.54
01/02/2019	USPS	Stamps	\$6.70
01/10/2019	USPS	Stamps	\$6.70
01/11/2019	USPS	Stamps	\$6.70
01/11/2019	USPS	Stamps	\$6.70
01/11/2019	USPS	Stamps	\$6.70
01/11/2019	USPS	Stamps	\$6.70
01/16/2019	USPS	Stamps	\$6.70
01/18/2019	USPS	Stamps	\$6.70
01/18/2019	USPS	Stamps	\$6.70
01/25/2019	USPS	Stamps	\$6.70
01/25/2019	USPS	Stamps	\$6.70
01/28/2019	UPS	Postage	\$15.90
01/28/2019	UPS	Postage	\$55.10
02/09/2019	FedEx	Postage	\$101.95
02/19/2019	USPS	Stamps	\$7.35
02/27/2019	UPS	Inv # 0000T2T098079	\$73.87
03/06/2019	USPS	Stamps	\$51.00
03/13/2019	UPS	Inv # 0000T2T098099	\$193.49
03/25/2019	UPS	Inv # 0000T2T098119	\$26.54
04/03/2019	UPS	Inv # 0000T2T098129	\$50.53
10/16/2019	USPS	Postage	\$7.35
02/07/2020	USPS	Postage	\$7.75
02/21/2020	USPS	Postage	\$15.05
05/20/2020	USPS	Postage	\$7.50
06/11/2020	USPS	Postage	\$7.50
01/29/2021	USPS	Postage	\$4.20
06/23/2021	USPS	Postage	\$7.70
07/07/2021	USPS	Postage	\$7.70
11/15/2021	USPS	Postage	\$4.50
12/22/2021	USPS	Postage	\$7.95
07/19/2022	FedEx	Shipping	\$54.96
07/20/2022	FedEx	Shipping	\$35.90

Total \$1,044.83

CHART 9
Transcript Costs

Date	Name	Memo	Amount
01/02/2019	Office of the District Atty Bronx County	Transcript	\$876.50
07/27/2022	Southern District Reporters PC	61.00 Pages at \$3.53	\$215.33
08/05/2022	Southern District Reporters PC	Invoices 0544621-IN & 0544623-IN re: Case No. 18CV04023	\$1,340.13
08/31/2022	Southern District Reporters PC	Payment for invoices for customer #1022203, Case no. 18CV04023	\$6,433.41

Total \$8,865.37

CHART 10
Travel, Car Service, and Meal Costs

Date	Name	Memo	Amount
11/30/2016	CC4206	Airfare 10/27	\$611.20
12/15/2016	Richard Rosario	reimb: transportation/baggage fee	\$76.22
01/07/2017	American Airlines	11/21 American Airfare	\$208.99
01/07/2017	Carmel	12/08 Carmellimo	\$50.00
02/28/2017	JetBlue	1/17 Jetblue Airfare	\$172.40
02/28/2017	JetBlue	2/02 Jetblue Airfare	\$30.00
04/19/2017	CC4206	3/28 Car Rental	\$111.07
04/19/2017	CC4206	3/27 Airfare	\$558.40
04/19/2017	CC4206	4/02 Lodging	\$155.68
07/05/2017	JetBlue	5/23 JetBlue Airfare	\$451.40
07/05/2017	Carmel	5/25 Carmel Car Service	\$70.90
08/30/2018	JetBlue	Airfare	\$605.82
10/30/2018	Delta	Airfare	\$280.40
01/16/2019	Legend Car Service	Car Service	\$89.40
02/07/2019	Travelocity	Airfare	\$5.42
02/07/2019	Travelocity	Airfare	\$44.00
02/07/2019	JetBlue	Airfare	\$246.70
02/07/2019	JetBlue	Airfare	\$246.70
02/07/2019	Spirit Airlines	Airfare	\$161.40
02/20/2019	Rick Sawyer	Transportation	\$530.53
02/20/2019	Rick Sawyer	Lodging	\$1,159.62
02/20/2019	Rick Sawyer	Meals	\$174.26
02/28/2019	Travel Insurance Policy		\$23.70
03/01/2019	Delta	Plane ticket for deponent	\$364.60
03/01/2019	Travel Insurance Policy		\$23.70
03/01/2019	Delta	Plane ticket for deponent	\$364.60
03/06/2019	Len Hong Kamdang	Transportation	\$457.12
03/06/2019	Len Hong Kamdang	Lodging	\$160.21
03/06/2019	Len Hong Kamdang	Meals	\$61.34
03/06/2019	Len Hong Kamdang	Misc - Travel Insurance, Parking, and Airplane Internet	\$199.26
03/06/2019	Len Hong Kamdang	Transportation	\$708.14
03/06/2019	Len Hong Kamdang	Lodging	\$766.12
03/06/2019	Len Hong Kamdang	Meals	\$313.38
03/06/2019	Len Hong Kamdang	Misc - Travel Insurance, Parking, and Airplane Internet	\$211.06
03/19/2019	Expedia Travel	Hilton Garden Inn Tribeca for Witnesses	\$383.38
03/27/2019	Legend Car Service	Acc# 9081; Inv# 28437	\$105.83
04/02/2019	La Quinta Inns	Hotel stay for witness	\$168.66
04/03/2019	Len Hong Kamdang	Transportation	\$117.53
04/10/2019	Nick Brustin	Transportation	\$199.84

04/10/2019	Delta	Plane ticket for Plaintiff	\$400.60
04/10/2019	ET Dollar	Travel expense	\$57.84
04/17/2019	Courtyard by Marriott	Client Hotel	\$358.04
05/01/2019	Richard Rosario	reimb: care rental fee	\$233.33
05/01/2019	Richard Rosario	reimb: airfare fee	\$477.60
05/21/2019	Len Hong Kamdang	Exp Reimb	\$1,092.58
06/05/2019	Nick Brustin	Transportation	\$275.06
06/05/2019	Nick Brustin	Lodging	\$394.53
07/05/2019	JetBlue	Client Flights	\$417.60
07/19/2019	JetBlue	Client Flights	\$214.99
07/20/2019	Arlo Hudson Square	Hotel for Client	\$1,331.66
08/01/2019	Arlo Hudson Square	Hotel Charges for Client	\$55.00
08/01/2019	Arlo Hudson Square	Hotel Charges for Client	\$328.30
08/07/2019	GroundLink Holdings LLC	Invoice # 942810	\$191.60
08/07/2019	GroundLink Holdings LLC	Invoice #935049	\$284.30
09/10/2019	GroundLink Holdings LLC	Invoice # 949093	\$231.63
11/10/2021	Fernando Torres	Reimbursement for flight to/from deposition.	\$352.00
12/16/2021	Lyft	Car for Katie H	\$49.40
12/17/2021	Lyft	Car for Kayla	\$209.91
12/17/2021	Lyft	Car for Cam	\$81.53
12/27/2021	Delta	Air travel for trial for Michael Serrano	\$146.80
12/28/2021	Katie Haas	Meals - After Hours Meals	\$23.13
12/28/2021	Kayla Jessup	Meals - After Hours Meals	\$25.28
12/28/2021	Camilo Duran	Meals - After Hours Meals	\$31.46
01/12/2022	Delta	Air travel for trial for Dr. Dysart	\$470.89
07/12/2022	JetBlue	Flight for Dysart	\$307.80
07/12/2022	Delta	Flight for Dysart	\$355.09
07/13/2022	Camilo Duran	Dinner in the office working past 8.30pm	\$22.75
07/14/2022	Delta	Flight for Nicole Torres	\$498.60
07/14/2022	JetBlue	Flight for Nicole Torres	\$400.10
07/15/2022	American Airlines	Flight for Michael Serrano	\$261.60
07/15/2022	Spirit Airlines	Airfare	\$230.59
07/20/2022	Camilo Duran	Dinner in the office working past 8.30pm	\$34.18
07/20/2022	Camilo Duran	Dinner in the office working past 8.30pm	\$35.00
07/20/2022	Camilo Duran	Lyft home after 9:30pm	\$69.24
07/21/2022	Lyft	Katie H Ride Home After 9pm	\$50.99
07/22/2022	Delta	Flights for John & Jenine Torres	\$2,096.40
07/22/2022	Dial 7	Car for Kenneth Jones	\$83.25
07/22/2022	JetBlue	Client Flights	\$2,198.18
07/22/2022	Lyft	Katie H Ride Home After 9pm	\$29.68
07/22/2022	Smyth Hotel	Hotel room for John / Jenine Torres	\$612.35
07/24/2022	Lyft	Katie H Ride Home After 9pm	\$29.85
07/24/2022	Lyft	Katie H Ride Home After 9pm	\$48.87
07/25/2022	Dial 7	Car for Kenneth Jones	\$124.90

07/25/2022	Lyft	Katie H Ride Home After 9pm	\$54.68
07/25/2022	Aloft Hotel	Room for Richard - One night	\$185.95
07/26/2022	24 - 7 Ride	Car Service for Nicole Torres	\$184.00
07/26/2022	Lyft	Katie H Ride Home After 9pm	\$24.99
07/26/2022	Lyft	Katie H Ride Home After 9pm	\$93.99
07/26/2022	Lyft	Katie H Ride Home After 9pm	\$62.99
07/26/2022	Roxy Hotel	Hotel for Chenoa Ruiz	\$1,599.65
07/26/2022	Uber	Uber for Chenoa Ruiz - Court to hotel	\$11.60
07/26/2022	Uber	Uber for Chenoa Ruiz - to airport	\$95.40
07/26/2022	Uber	Uber for Mike Serrano to Bronx	\$48.42
07/26/2022	Lyft	Katie H Ride Home After 9pm	\$31.67
07/29/2022	Dial 7	Car for Kenneth Jones	\$100.05
07/30/2022	Dial 7	Car for Kenneth Jones	\$6.55
07/31/2022	Lyft	Katie H Ride Home After 9pm	\$100.99
07/31/2022	Lyft	Katie H Ride Home After 9pm	\$62.99
08/01/2022	24 - 7 Ride	Car Service for Nicole Torres	\$196.00
08/01/2022	Lyft	Katie H Ride Home After 9pm	\$32.99
08/01/2022	Smyth Hotel	Late checkout for John / Jenine Torres	\$200.00
08/01/2022	Uber	Car for Nicole Torres to Airport	\$64.96
08/02/2022	24 - 7 Ride	Tip on ride	\$36.80
08/02/2022	Lyft	Katie H Ride Home After 9pm	\$10.99
08/02/2022	Lyft	Katie H Ride Home After 9pm	\$24.70
08/02/2022	Lyft	Katie H Ride Home After 9pm	\$62.99
08/02/2022	Smyth Hotel	Richard's room	\$2,357.82
08/02/2022	Smyth Hotel	Additional night for John/Jenine Torres	\$514.81
08/02/2022	Uber	Car for John /Jenine to court	\$14.63
08/02/2022	Uber	Car for John /Jenine to Airport	\$79.16
08/03/2022	Lyft	Katie H Ride Home After 9pm	\$24.80
08/03/2022	Uber	Car for Robert Davis	\$67.18
08/04/2022	Sara Canter	Lyft Ride for Chenoa Ruiz to Court	\$16.66
08/04/2022	Lyft	Katie H Ride Home After 9pm	\$11.65
08/04/2022	Lyft	Katie H Ride Home After 9pm	\$10.99
08/04/2022	Lyft	Katie H Ride Home After 9pm	\$24.99
08/04/2022	Smyth Hotel	Richard's room	\$1,995.84
08/07/2022	Lyft	Katie H Ride Home After 9pm	\$11.99
08/08/2022	Lyft	Katie H Ride Home After 9pm	\$26.69
08/08/2022	Smyth Hotel	Richard's room	\$611.46
08/09/2022	Lyft	Katie H Ride Home After 9pm	\$10.92
08/09/2022	Lyft	Katie H Ride Home After 9pm	\$23.92
08/10/2022	Lyft	Katie H Ride Home After 9pm	\$11.87
08/10/2022	Lyft	Katie H Ride Home After 9pm	\$24.85
08/10/2022	Smyth Hotel	Richard's room	\$565.56
08/13/2022	Smyth Hotel	Richard's room	\$276.24
08/19/2022	Gerardo Romo	Transportation	\$158.12

08/19/2022	Gerardo Romo	Meals	\$532.01
08/19/2022	Anna Hoffmann	Transportation	\$544.87
08/19/2022	Anna Hoffmann	Meals	\$549.27
08/19/2022	Camilo Duran	Transportation	\$224.67
08/19/2022	Camilo Duran	Meals	\$903.09
08/19/2022	Katherine Haas	Meals 07/20- 08/09	\$682.81
08/19/2022	Katherine Haas	transportation 08/01 and 08/06	\$55.98
08/24/2022	Bhushan Agharkar	Payment for August Invoice (Travel Expense Portion)	\$1,514.87
08/24/2022	Anna Hoffmann	Transportation	\$66.00
08/24/2022	Anna Hoffmann	Meals	\$27.39
08/25/2022	Jennifer Dysart	Inv. Dated 8/17/2022 (Travel Expenses)	\$330.28
08/31/2022	Nick Brustin	Transportation	\$513.47
08/31/2022	Nick Brustin	Meals	\$659.97
08/31/2022	Emma Freudenberger	Transportation	\$235.00
08/31/2022	Emma Freudenberger	Meals	\$237.76
09/07/2022	Amelia Green	Transportation	\$370.94
09/07/2022	Amelia Green	Meals	\$1,029.35

Total	\$44,504.69
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CHART 11
Trial Costs

Date	Name	Memo	Amount
09/16/2021	Apa.org	Academic article for the joint pre-trial order exhibits in Rosario's case	\$14.95
12/16/2021	Amazon	Supplies	\$92.40
12/22/2021	Amazon	Supplies	\$128.00
12/27/2021	Amazon	Supplies	\$314.54
12/28/2021	Exhibit Indexes	Order of Exhibit Stickers for trial	\$166.22
12/30/2021	Lowes	Carts to transport materials to court	\$141.49
07/20/2022	Amazon	HDMI Splitter / Laptop Sleeves	\$78.36
07/20/2022	Best Buy	HDMI Splitter	\$137.16
07/20/2022	doneby5.com	Electronic Exhibit marking software	\$56.62
07/21/2022	Amazon	Wireless Mouse /USB Splitter	\$52.80
07/22/2022	Best Buy	HDMI Switches	\$97.96
07/25/2022	Amazon	Mask Extenders	\$28.28
07/27/2022	Sara Canter	MicroCenter – Supplies for Court	\$220.98
07/27/2022	Amazon	Heavy duty binders	\$84.17
07/27/2022	Amazon	Heavy duty binders	\$607.96
07/27/2022	Amazon	Stand for trial	\$43.45
07/28/2022	Amazon	Heavy Duty Binders	\$261.10
08/08/2022	Nicole Torres	Reimbursement for Lost Income	\$201.60
08/19/2022	Gerald R Grant Jr	Payment for 08/11/2022 Invoice #7607	\$3,330.25
08/19/2022	Camilo Duran	Snack for Trial Team	\$23.71
08/19/2022	Katherine Haas	Misc - Covid Tests and Scans at FedEx for Trial	\$86.38
09/27/2022	Emma Freudenberger	Hotel During Trial due to SDNY Covid Protocol	\$3,290.70

Total \$9,459.08

CHART 12
Westlaw/Research Costs

Date	Name	Memo	Amount
03/04/2020	Westlaw	Westlaw charges 12/17-2/20	\$4,916.89
12/31/2020	Westlaw	Westlaw March 2020 to December 2020	\$898.25
01/31/2021	Westlaw Charges Jan 2021	Westlaw Charges Jan 2021	\$110.06
02/28/2021	Westlaw Charges Feb 2021	Westlaw Charges Feb 2021	\$445.66
03/31/2021	Westlaw Mar 2021	Westlaw Mar 2021	\$1,304.02
05/05/2021	Westlaw April 2021	Westlaw April 2021	\$1,046.30
06/30/2021	Westlaw June 2021	Westlaw June 2021	\$497.35
07/31/2021	Westlaw July 2021	Westlaw July 2021	\$1,363.69
08/31/2021	Westlaw August 2021	Westlaw August 2021	\$163.51
09/30/2021	Westlaw September 2021	Westlaw September 2021	\$1,524.83
10/31/2021	Westlaw October 2021	Westlaw October 2021	\$76.28
12/31/2021	Pacer Q4 2021	Pacer Q4 2021	\$0.80
01/31/2022	Westlaw Jan 2022	Westlaw Jan 2022	\$31.11
07/31/2022	Westlaw July 2022	Westlaw July 2022	\$771.10
08/31/2022	Westlaw - August 2022	Westlaw - August 2022	\$225.89
10/04/2022	Westlaw September 2022	Westlaw September 2022	\$41.74

Total \$13,417.48

CHART 13
Witness Fee

Date	Name	Memo	Amount
01/02/2019	Michael Sanchez	Witness Fee	\$63.00
01/02/2019	Robert Davis	Witness Fee	\$56.33
01/09/2019	John Torres	Witness fee	\$54.38
01/09/2019	Jenine Torres	Witness fee	\$54.38
01/16/2019	Michael Serrano	Witness fee	\$60.70
03/04/2019	Nicole Torres	Witness fee	\$40.00
03/06/2019	Ricardo Ruiz	Witness Fee	\$40.00
04/03/2019	Nicole Torress	Witness Fee (lost income due t	\$140.00
05/14/2019	Alexis Gonzalez	Witness Fee	\$47.48
12/17/2021	Steven Kaiser	Witness Fee	\$60.50
07/14/2022	Jeanne Petrauskas	Witness Fee	\$120.00

Total \$736.77